

AN ORDINANCE approving the awarding of I.T.B.#7128 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and WESCO DISTRIBUTION AND G.E. SUPPLY for the Street Light Operations Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B.#7128 between the City of Fort Wayne, by and through its Department of Purchasing and WESCO DISTRIBUTION AND G.E. SUPPLY for the Street Light Operations Department, is hereby ratified, and affirmed and approved in all respects, respectfully for:

the purchase of fixtures and power doors for 1995 for the Street Light Operations Department;

involving a total cost of One Hundred Sixty-Three Thousand Nine Hundred Seventy-Seven and no/100 Dollars (\$163,977.00) - (WESCO - \$84,495.00; GE - \$79,482.00).

SECTION 2. Prior Approval has been requested from Common Council on FEBRUARY 28, 1995. Two copies of said Reference are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Henry, seconded by James, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 2-28-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by _____, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>6</u>			<u>3</u>
BRADBURY				<u>✓</u>
EDMONDS				<u>✓</u>
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY				<u>✓</u>
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 3-14-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____
(SPECIAL) _____ (ZONING) _____ ORDINANCE - RESOLUTION NO. A-19-95
on the 14th day of March, 1995

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Don J. Schmitter
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of March, 1995, at the hour of 10:45 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 17th day of March, 1995, at the hour of 10:30 o'clock A. M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

BILL NO. S-95-02-10

REPORT OF THE COMMITTEE ON
FINANCE
THOMAS C. HENRY - CHAIR
MARK E. GIAQUINTA - VICE CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of I.T.B. #7128 by the City of Fort Wayne, Indiana, by and through
its Department of Purchasing and WESCO DISTRIBUTION AND G.E. SUPPLY
for the Street Light Operations Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 3-14-95

Sandra E. Kennedy
City Clerk

REF. NO.:	7128
DEPT:	STREET LIGHT OPERATIONS
DATE:	02/14/95
ITEM/SERVICE:	PURCHASE OF FIXTURES & POWER DOORS
ADVERTISED BID:	YES
DATES ADVERTISED:	12/19/94 & 12/26/94
DATE OPENED:	01/05/95
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	24
NO. OF VENDORS RECEIVING BID:	15
NO. OF VENDORS RETURNING BID:	5
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	19
DATE SENT TO DEPT FOR RECOMM:	01/10/95
DATE RECOMM RECEIVED BACK:	02/08/95
DATE SENT TO LAW DEPT:	02/14/95
INTRODUCTION DATE:	02/28/95
DISCUSSION DATE:	03/07/95
PASSAGE DATE:	03/14/95
<u>PRIOR APPROVAL REQUESTED 2/28/95</u>	

ITB #7128
LIGHT FIXTURES
SLO

01/06/95

ITEM/DESCRIPTION	QTY	GRAYBAR ELECTRIC	WESCO DISTRIBUTIO	GE SUPPLY	WABASH ELECTRIC	KENDALL ELECTRIC	
100W HPS COBRA HEAD FIXTURE	425	\$55.12	\$23,426.00	\$54.92	\$23,341.00	\$72.41	\$30,774.25
150W HPS COBRA HEAD FIXTURE W/ MS III DISTRIBUTION	400	\$64.06	\$25,624.00	\$63.83	\$25,532.00	\$87.37	\$34,948.00
250W HPS COBRA HEAD FIXTURE W/ MS III DISTRIBUTION	80	\$85.07	\$6,805.60	\$84.75	\$6,780.00	\$140.67	\$11,253.60
400W HPS COBRA HEAD FIXTURE W/ MS III DISTRIBUTION	75	\$97.60	\$7,320.00	\$97.25	\$7,293.75	\$135.20	\$10,140.00
400W HPS COBRA HEAD CUTOFF FIXTURE W/MC III DISTRIBUTION	75	\$107.12	\$8,034.00	\$105.65	\$7,923.75	\$140.67	\$10,550.25
400W HPS SHOE BOX FIXTURE W/MC- III DISTRIBUTION AND MOUNTING BRACKET	25	\$239.72	\$5,993.00	\$238.86	\$5,971.50	\$208.00	\$5,200.00
100W HPS COACH TYPE FIXTURE W/ MS III DISTRIBUTION	575	\$95.47	\$54,895.25	\$95.12	\$54,694.00	\$102.96	\$59,202.00
100W HPS BALLAST ASSEMBLY	200	\$30.11	\$6,022.00	\$29.99	\$5,998.00	\$71.76	\$14,352.00
150W HPS BALLAST ASSEMBLY	50	\$33.22	\$1,661.00	\$33.10	\$1,655.00	\$78.15	\$3,907.50
150W HPS POWER DOOR BALLAST REPLACEMENT	100	N/B	\$0.00	N/B	\$0.00	\$93.60	\$9,360.00
250W HPS POWER DOOR BALLAST REPLACEMENT	100	N/B	\$0.00	N/B	\$0.00	\$109.20	\$10,920.00
GRAND TOTAL			\$139,780.85		\$139,189.00		\$200,607.60

DD APPROVAL: 



The City of Fort Wayne

Paul Helmke, Mayor

February 8, 1995

Fort Wayne City Council
City County Building Room 126
One Main Street
Fort Wayne, Indiana 46802

REG: **Bid #7128**
Light Fixtures

Dear Council Members:

This bid covers the purchase of light fixtures for Street Light Operations for installation of new street lights throughout the city, annexation commitments, CEDIT/Barrett Law installations and maintenance.

This item was anticipated in our 1995 budget approved by City Council in September, 1994.

Sincerely,

A handwritten signature in black ink that reads "Tom Manny".

Tom Manny
Street Light and Traffic Engineer

S-95-02-10

TAM/kas

RECEIVED
1995 FEB -8 AM 2:07
PURCHASING



The City of Fort Wayne

Paul Helmke, Mayor

PURCHASING DEPARTMENT
ONE MAIN STREET/ROOM 350
FORT WAYNE IN 46802

February 28, 1995

The Common Council
One Main Street
Fort Wayne IN 46802

RE: I.T.B. No. 7128

Ladies and Gentlemen:

The Purchasing Department respectfully requests "Prior Approval" of I.T.B. No. 7128 for the purchase of fixtures and power doors for 1995 for the Street Light Operations Department. Due to delivery factors and the start of the construction season, which is expected to start March 15, 1995, the Department is requesting prior approval on February 28, 1995. Wesco Distribution is being awarded a portion of this contract in the amount of \$84,495.00 and G.E. Supply is being awarded a portion in the amount of \$79,482.00. Purchases will be made upon Councilmanic Approval.

PURCHASING DEPARTMENT

CITY OF FORT WAYNE

Dee Densel
Dee Densel, Director

Paul Helmke, Mayor

APPROVED:

ATTEST:

Sandra Kennedy, City Clerk

Attachment(s)

DIGEST SHEET

TITLE OF ORDINANCE: Special

PRIOR APPROVAL REQUESTED FOR 2/28/95

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7128 for the purchase of fixtures and power doors for the Street Light Operations Department for 1995.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED: All items were split low between Wesco and G.E. except for one (1) item. The G.E. Town and Country fixture standardize starter aid plug to reduce maintenance time.

EFFECT OF PASSAGE: Installation of new street lights throughout the City, annexation commitments, and normal maintenance.

IF REPLACEMENT, WHAT NECESSITATES: Replace worn fixtures.

EFFECT OF NON-PASSAGE: No expansion of lighting to unlit or poorly lit areas, failure to comply with annexation commitments, failure to meet CEDIT/Barrett Law Commitments.

MONIES INVOLVED:	Wesco Distribution	\$84,495.00
	G.E. Supply	\$79,482.00

PRICE AGREEMENT: Yes PURCHASE ORDER:

SOURCE OF FUNDING: Street Light Operation 010-025-STLT-42AA

PRIOR APPROVAL: Yes DATE: 2/28/95
(IF APPLICABLE)

Amount spent as of 12/31/94: \$76,452.85